

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9849904633) of Sri V.Nagi Reddy, I.A.S., Principal Secretary to Government (PR), PR & RD Department –Expenditure of Rs. 847/- (Rupees Eight hundred and forty seven only) Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 495

Dated:11-3-2014

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR),
PR&RD Dept dt. 01/3/2014

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.847/-(Rupees Eight hundred and forty seven only) towards cell phone call charges of Cell phone No. 9849904633, which is being used by Sri V. Nagi Reddy, I.A.S., Principal Secretary to Government (PR), Panchayat Raj & Rural Development Department during the period from 23-1-2014 to 22-2-2014..

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144, in favour of M/s Bharati Airtel Limited, “Airtel. Mobile No. 9849904633”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S. JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To
The PS to Principal Secretary to Government (PR),
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER